

08
BILL NO. R-80-06-08

RESOLUTION NO. R-

53-80

A RESOLUTION authorizing payment to various agencies for repair of various vehicles.

WHEREAS, (1) the following City vehicle was damaged in an accident, and (2) insurance monies in reimbursement for such damage has been received and receipted by the City Controller in the amount hereafter listed, and (3) repair bids received from the following company in the amount of such insurance damage payment as hereafter set out, respectively, to-wit:

<u>VEHICLE</u>	<u>INSURANCE PAYMENT</u>	<u>REPAIR AGENCY</u>
1978 Ford Truck-Unit 24 License Number MO 30022	\$ 268.34	James Auto & Truck Sales

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for vehicle repair work as set out above.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.


COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY JUNE 24, 1980.


JOHN E. HOFFMAN
City Attorney

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, the _____ day of _____
_____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-24-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK re

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)
(~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. B-53-80
on the 24th day of June, 19 80.

ATTEST: (SEAL)
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK me
Vivian H. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 25th day of June, 19 80, at the hour of
11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK me

Approved and signed by me this 2nd day of July
19 80, at the hour of 4 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 29, 1980

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$268.34 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To pay for the repair of Traffic Engineering vehicle

a 1978 Ford Truck-Unit 24, license number MO 30022 - from insurance monies received
Quietus #4293.

Traffic Engineering's vehicle.

Our file #03186

Vendor's name for low estimate: James' Auto & Truck Sales

Safety Director
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution R-80-06-08

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file #03186

Department Damage: Traffic Engineering

Vendor's name for low estimate: James' Auto & Truck Sales

EFFECT OF PASSAGE To pay for the repairs direct, rather than from the Traffic Engineering's
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Traffic Engineering's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$268.34

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: May 29, 1980